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STATE OF COLORADO
Department of State

NOV 21 2008

1700 Broadway, Suite 270
Denver, CO 80290

ELECTIONS
SECRETARY OF STATE



Mike Coffman
Secretary of State
J. Wayne Munster
D. Acting Director, AV
Elections

Attn: Janice Vos Caudill

2008 Post Election Audit

COUNTY:

PITKIN

County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Serial #	Face/Name to Audit	Machine Count	Manual Hand Count	Canvass Board
** END OF AUDIT LIST **						

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Signature: [Signature] Date: 11/13/08

Canvass Board Members:

Signature: [Signature] Date: 11/13/08

Signature: [Signature] Date: 11/13/08

Provide additional pages and names as necessary.

Written Name

Written Name



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** END OF AUDIT LIST **						

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By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

Signature Janice Vos Caudill Date 11/13/08

Canvass Board Members:

Signature Katie Hymen Date 11/13/08

Written Name Katie Hymen

Signature [Signature] Date 11/13/08

Written Name LYNN LINK

Provide additional pages and names as necessary.

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Make/Model	Type	Usage	Serial #	Base Name to Audit	Machine Count	Manual Hand Count	Canvasser Report
AccuVote	OS	Election Day	86678	Court of Appeals - Bernard	No	27	27
AccuVote	OS	Election Day	86678	County Commissioner - District 4	Anderson	61	61
AccuVote	OS	Election Day	86678	County Commissioner - District 4	Hafield	129	129
AccuVote	OS	Election Day	86678	County Commissioner - District 5	Malone	73	73
AccuVote	OS	Election Day	86678	County Commissioner - District 5	Newman	97	97
AccuVote	OS	Election Day	86678	Mayor	Mordkin	N/A	N/A
AccuVote	OS	Election Day	86678	Mayor	Boineau	N/A	N/A
AccuVote	OS	Election Day	86678	Town Council	Wilkinson	N/A	N/A
AccuVote	OS	Election Day	86678	Town Council	Hongman - Singer	N/A	N/A
AccuVote	OS	Election Day	86678	Town Council	Butler	N/A	N/A
AccuVote	OS	Election Day	86678	Justice of the Colorado Supreme Court - Eid	Yes	110	110
AccuVote	OS	Election Day	86678	Justice of the Colorado Supreme Court - Bid	No	82	82
TSx	DRE	Election Day	280004	District Judge - 9th Judicial District - Lynch	Yes	17	17
AccuVote	OS	Election Day	86678	Justice of the Colorado Supreme Court - Hobbs Jr	No	27	27

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Make/Model	Type	Use	Serial #	Place Name to Audit	Machine Count	Manual Hand Count	Clerks Board
TSx	DRE	Election Day	280004	District Attorney - 9th Judicial District	Beeson	21	21
AccuVote	OS	Election Day	86678	Court of Appeals - Bernard	Yes	106	106
AccuVote	OS	Election Day	86678	Court of Appeals - Furman	Yes	100	100
AccuVote	OS	Election Day	86678	Court of Appeals - Furman	No	32	32
TSx	DRE	Election Day	280004	Court of Appeals - Hawthorne	Yes	15	15
TSx	DRE	Election Day	280004	Court of Appeals - Hawthorne	No	5	5
TSx	DRE	Election Day	280004	Court of Appeals - Jones	Yes	15	15
TSx	DRE	Election Day	280004	Court of Appeals - Jones	No	4	4
TSx	DRE	Election Day	280004	Court of Appeals - Roman	Yes	14	14
TSx	DRE	Election Day	280004	Court of Appeals - Roman	No	5	5
TSx	DRE	Election Day	280004	Court of Appeals - Terry	Yes	15	15
AccuVote	OS	Election Day	86678	Presidential Electors	Stevens	0	0
AccuVote	OS	Election Day	86678	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	112	112
AccuVote	OS	Election Day	86678	Presidential Electors	Harris	0	0

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Make/Model	Type	Serial	Place Name to Audit	Machine Count	Manual Hand Count	Final Board
AccuVote OS	Election Day	86678	Presidential Electors	Nader	4	4
AccuVote OS	Election Day	86678	Presidential Electors	Jay	0	0
AccuVote OS	Election Day	86678	Presidential Electors	McBaulty	0	0
AccuVote OS	Election Day	86678	Presidential Electors	Lytle	0	0
AccuVote OS	Election Day	86678	Presidential Electors	La Riva	0	0
AccuVote OS	Election Day	86678	Presidential Electors	Keyes	0	0
AccuVote OS	Election Day	86678	Presidential Electors	Amundson	0	0
AccuVote OS	Election Day	86678	Presidential Electors	Allen	0	0
AccuVote OS	Election Day	86678	Presidential Electors	McKinney	0	0
AccuVote OS	Election Day	86678	Presidential Electors	Bart	1	1
AccuVote OS	Election Day	86678	Presidential Electors	Baldwin	2	2
TSx DRE	Election Day	280004	County Commissioner - District 3	Roy	15	15
AccuVote OS	Election Day	86678	Presidential Electors	McCain	666	666
TSx DRE	Election Day	280004	County Commissioner - District 3	Owsley	17	17

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Machine Model	IME	ISSN	Serial #	Rec Name/Audit	Machine Count	Manual Handcount	Janice Board
AccuVote	OS	Election Day	86678	Presidential Electors	0	0	
TSx	DRE	Election Day	280004	United States Senator	0	0	
TSx	DRE	Election Day	280004	United States Senator	0	0	
TSx	DRE	Election Day	280004	United States Senator	0	0	
TSx	DRE	Election Day	280004	United States Senator	1	1	
TSx	DRE	Election Day	280004	United States Senator	25	25	
TSx	DRE	Election Day	280004	United States Senator	14	14	
TSx	DRE	Election Day	280004	United States Senator	14	14	
TSx	DRE	Election Day	280004	Representative to the 111th United States Congress - District 3	14	14	
TSx	DRE	Election Day	280004	Representative to the 111th United States Congress - District 3	20	20	
TSx	DRE	Election Day	280004	State Board of Education Congressional District 3	17	17	
TSx	DRE	Election Day	280004	State Board of Education Congressional District 3	14	14	
TSx	DRE	Election Day	280004	State Representative - District 61	22	22	
TSx	DRE	Election Day	280004	District Judge - 9th Judicial District - Lynch	4	4	
AccuVote	OS	Election Day	86678	Presidential Electors	175	175	
TSx	DRE	Election Day	280004	Town of Basalt - Referendum 2D	N/A	N/A	

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Make/Model	Type	Serial	Rec'd Name/Location	Machine Count	Manual Ballot Count	Canvass Board		
TSx	DRE	Election Day	280004	Pitkin County - Referendum 1A	Yes	19	19	
TSx	DRE	Election Day	280004	Pitkin County - Referendum 1A	No	16	16	
TSx	DRE	Election Day	280004	Pitkin County - Referendum 1B	Yes	16	16	
TSx	DRE	Election Day	280004	Pitkin County - Referendum 1B	No	20	20	
TSx	DRE	Election Day	280004	Pitkin County - Referendum 1C	Yes	27	27	
TSx	DRE	Election Day	280004	Pitkin County - Referendum 1C	No	5	5	
TSx	DRE	Election Day	280004	Town of Snowmass Village - Referendum 2A	Yes	N/A	N/A	
TSx	DRE	Election Day	280004	Town of Snowmass Village - Referendum 2A	No	N/A	N/A	
TSx	DRE	Election Day	280004	Town of Basalt - Referendum 2B	Yes	N/A	N/A	
TSx	DRE	Election Day	280004	Town of Basalt - Referendum 2B	No	N/A	N/A	
TSx	DRE	Election Day	280004	Town of Basalt - Referendum 2C	Yes	N/A	N/A	
TSx	DRE	Election Day	280004	Town of Basalt - Referendum 2C	No	4	4	
TSx	DRE	Election Day	280004	Town of Basalt - Referendum 2D	Yes	N/A	N/A	
AccuVote	OS	Election Day	86678	Referendum N	Yes	152	152	

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TSx	Machine Model	Type	Used	Serial	Asset Number	Machine Count	Manual/Handcount	Canvass Board	Initials
TSx	DRE	Election Day	280004	City of Aspen - Referendum 2E		Yes	28	22	
TSx	DRE	Election Day	280004	City of Aspen - Referendum 2E		No	11	11	
TSx	DRE	Election Day	280004	City of Aspen - Referendum 2F		Yes	14	14	
TSx	DRE	Election Day	280004	City of Aspen - Referendum 2F		No	18	18	
TSx	DRE	Election Day	280004	City of Aspen - Referendum 2G		Yes	12	12	
TSx	DRE	Election Day	280004	City of Aspen - Referendum 2G		No	24	24	
TSx	DRE	Election Day	280004	Aspen School District - Referendum 3A		Yes	17	17	
TSx	DRE	Election Day	280004	Aspen School District - Referendum 3A		No	19	19	
TSx	DRE	Election Day	280004	Aspen School District - Referendum 3A		Yes	17	19	Should be
TSx	DRE	Election Day	280004	Roaring Fork Transportation Authority - Referendum 4A		Yes	15	15	
TSx	DRE	Election Day	280004	Town of Basalt - Referendum 2C		No	N/A	N/A	
TSx	OS	Election Day	86678	Amendment 52		No	118	118	
TSx	DRE	Election Day	280004	Amendment 46		No	20	20	

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Make/Model	Type	Serial #	Date Manufactured	Machine Count	Manual Hand Count	Universe Board	Initials
TSx DRE	Election Day	280004	Amendment 46	Yes	16	16	
AccuVote OS	Election Day	86678	Amendment 47	Yes	81	81	
AccuVote OS	Election Day	86678	Amendment 47	No	143	143	
AccuVote OS	Election Day	86678	Amendment 48	Yes	36	36	
AccuVote OS	Election Day	86678	Amendment 48	No	193	193	
AccuVote OS	Election Day	86678	Amendment 49	Yes	86	86	
AccuVote OS	Election Day	86678	Amendment 49	No	131	131	
AccuVote OS	Election Day	86678	Amendment 50	Yes	126	126	
AccuVote OS	Election Day	86678	Amendment 50	No	83	83	
AccuVote OS	Election Day	86678	Amendment 51	No	111	111	
TSx DRE	Election Day	280004	Referendum O	No	10	10	
AccuVote OS	Election Day	86678	Amendment 52	Yes	88	88	
TSx DRE	Election Day	280004	Referendum O	Yes	17	17	
AccuVote OS	Election Day	86678	Amendment 54	Yes	122	122	

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Machine Model	Year	Serial #	Ballot Name (to Audit)	Machine Count	Manual Hand Count	Grassroots Count	Initials
AccuVote OS			Election Day 86678 Amendment 54	No	82	82	
AccuVote OS			Election Day 86678 Amendment 58	Yes	133	133	
AccuVote OS			Election Day 86678 Amendment 58	No	81	81	
AccuVote OS			Election Day 86678 Amendment 59	Yes	140	140	
AccuVote OS			Election Day 86678 Amendment 59	No	70	70	
AccuVote OS			Election Day 86678 Amendment L	Yes	133	133	
AccuVote OS			Election Day 86678 Amendment L	No	70	70	
AccuVote OS			Election Day 86678 Amendment M	Yes	141	141	
AccuVote OS			Election Day 86678 Amendment M	No	56	56	
AccuVote OS			Election Day 86678 Amendment N	No	43	43	
TSx DRE		280004	Roaring Fork Transportation Authority - Referendum 4A	No	19	19	
AccuVote OS		86678	Amendment 51	Yes	103	103	